

## SUMMARY OF CHANGES TO THE GENERAL PROVISIONS FOR TEXAS DEPARTMENT OF HEALTH SUBRECIPIENT GRANT CONTRACTS June 2004

Following is a summary of the most significant changes to the TDH General Provisions (June 2004 revision). Other modifications not detailed here were also made in the text of the provisions to achieve greater clarity, incorporate current legal or legislative references, and for minor reformatting. The changes highlighted below pertain to all four versions\* of the general provisions, with the exception of items marked in the Exceptions column.

\* IND = Independent, IAC = Interagency Contract, LGS = Local Government Services, FFS = Fee-for-Service

| ARTICLE   | SUMMARY OF CHANGE  | EXCEPTIONS           |
|---|--|----------------------|
| Whole document  | Changed "Texas Department of Health" and "TDH" to Department of State Health Services" and "DSHS." Except, did not change "TDH" in form numbers. |                      |
| Debarment and Suspensions   | Corrected punctuation.   | Not included in IAC. |
| Assurances  | Corrected punctuation.  Deleted last bullet in list.  Deleted "sexual orientation."  Sara Richardson supplied new language.                      | Not included in IAC. |
| Certification of<br>Software,<br>Hardware,<br>Firmware, and<br>Micro Code<br>Products | Corrected punctuation.   |                      |
| Allowable Costs<br>and Audit<br>Requirements  | Added address for Single Audit OIG.  | Not included in FFS. |
| Equipment and Supplies  | Addressed OIG issues. Changed equipment definition.  | Not included in FFS. |
| Reports   | Addressed OIG issues.  |                      |
| Inspections   | Change "RECEIVING AGENCY" to "RECEIVING AGENCY and HHSC." Addressed OIG issues.  |                      |
| Sanctions   | Addressed OIG issues.  |                      |